GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA&UD Department – Utilization of the services of 1-DEO, 2-Office Subordinates and 1 Driver outsourcing persons sponsored by M/S RTSS Man Power Solutions, Guntur District to the O/o. the Executive Vice Chairman, Swatch Andhra Mission – Payment for the services of above 4 Outsourcing persons to M/S RTSS Man Power Solutions, Guntur for one month i.e., from 22.03.2019 to 21.04.2019 for an amount of Rs.76,944/- Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (B2) DEPARTMENT

G.O.RT.No. 315 Dated: 25-04-2019

Read the following:

1. G.O.Rt.No.478, General Administration (AR&T.I) Department Dt.02.03.2017.
2. G.O.Rt.No.1155, Finance (FMU-GAD-I) Dept., Dt.15.05.2017.
3. G.O.Rt.No.1147, G.A.(AR&T.I) Department,Dt.23.05.2017.
4. G.O.Ms.No.87 GA(Cabinet) Department, Dt.27.06.2018.
5. U.O.Note.6010/AR/2018 of GA(AR) Department, Dt.31.07.2018.
6. G.O.Rt.No.791, MA&UD(B2) Department, Dt.16.08.2018.
7. G.O.Ms.No.118 Finance (HR.I-Plg & Policy) Dept., Dt.01.08.2018
8. Invoice of RTSS Man Power Solutions No.APG30038, Dt.23.04.2019.
9. Duty Certificates of the outsourced employees submitted by the Executive Vice Chairman, Swachh Andhra Mission, Dt.22.04.2019.

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ORDER:-

In the G.O. 1st read above orders were issued sanctioning the posts of 1-Data Entry Operator, 2-Office Subordinates and 1-Driver to the Executive Vice Chairman of Swatch Andhra Mission on Outsourcing basis.

2. In the reference 8th read above, the RTSS Man Power Solutions, Navuluru Village, Mangalagiri Mandal, Guntur District, Andhra Pradesh has submitted the Invoice Bills for an amount of Rs.76,944/- (Rupees Seventy Six Thousand Nine Hundred and Forty Four Only) (including EPF Rs.7,020/-@ 13%(AP), ESI Rs.2,566/-@ 4.75% (AP), Service Charge Rs.1,620/-@ 3% (AP) SGST Rs.5,869/-@9% (AP) and CGST Rs.5,869/-@9% (AP) for one month i.e., from 22.03.2019 to 21.04.2019.

3. Government hereby accord sanction for an amount of Rs.76,944/- (Rupees Seventy Six Thousand Nine Hundred and Forty Four Only) (including EPF Rs.7,020/-@ 13%(AP), ESI Rs.2,566/-@ 4.75% (AP), Service Charge Rs.1,620/-@ 3% (AP) SGST Rs.5,869/-@9% (AP) and CGST Rs.5,869/-@9% (AP) towards remuneration in respect of 1-Data Entry Operator, 2-Office Subordinates and 1 Driver to M/S RTSS Man Power Solutions, Navuluru Village, Mangalagiri Mandal, Guntur District, Andhra Pradesh for having arranged the services of above four persons for one month i.e. from 22.03.2019 to 21.04.2019 to O/o. Executive Vice Chairman, Swatch Andhra Mission, Vijayawada.

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4. The Municipal Administration and Urban Development (OP) Department shall draw and credit an amount sanctioned in Para (3) above in favour of M/S RTSS Man Power Solutions, Navuluru Village, Mangalagiri Mandal, Guntur District, A.P. bearing Current A/c No.36808952763, IFSC Code No.SBIN 0007899, Prajashakti Nagar Branch, Vijayawada, Krishna District and intimate same to the Executive Vice Chairman, Swatch Andhra Mission, Vijayawada, Andhra Pradesh for record purpose.

5. The expenditure shall be debited to the Head of Account under "2052-00-090-00-23-300-00".

6. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The MA&UD (OP) Department.
The Pay and Account Officer, Ibrahimpatnam, Vijayawada.
The Dy. Pay and Account Officer, AP Secretariat, Velagapudi.
The Executive Vice Chairman, Swachh Andhra Mission, Vijayawada,
Behind Grama Panchayath Office, Enikepadu,
Vijayawada, A.P. - 521108.
Copy to:
The RTSS Man Power Solutions, Navuluru Village,
Mangalagiri Mandal, Guntur District, Andhra Pradesh.
The Managing Director, Swachh Andhra Corporation,
Vijayawada for information.
Sc/Sf.

// FORWARDED :: BY ORDER //

SECTION OFFICER